

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division **Shettyhalli**AEE/SDD/BR 6 7/15-16
Date: 19.30.525No. **1st & FINAL BILL**Division **DD**

Bill Received No. Dated

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) **POT HOLES FILLING IN WARD NO.13 IN SSD**

Name of Contractor and Full Address

SRI.S.RAMESH**EE/DD/WO/195/13-14****6.1.2014**

Reference to Agreement No.....

Date:

Certified that the measurements were taken by me on 24-11-14 and recorded in pages 170239-241 of measurements Book No. 1703/11-12 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 26-11-14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : **013-14-000018**

P CODE 1771

Sub-Division Officer

	AMOUNT
1. Total value of work done or supplies made as per account.	ಬೆಟ್ಟಹಳ್ಳಿ ಉಪವಿಭಾಗ
2. Deduct amount to be held in reserve being percent Rs.	ಬೃಹತ್-ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
3. - do - Balance	ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು
4. Deduct Payments :	--
a) Amount of previous payment as in the Office Cash Book Voucher	
No..... Dated S.D. No.	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
5. Balance being unpaid value of work done held in reserve	Total --
6. Deduct cash advance made on the office Cash Book Vehicle No.	
dated less adjustments	
7. Net amount due to or from contractor	
Unadjusted items	
8. Advance to contractor for materials brought to site (as detailed) within value of	
Government materials supplied.	
Total amount adjusted --	

Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(For use in the Office)

Witness: (In final settlement of all demand)

1.

2.

Stamp

Date 25/11/15 Signature of Contractor

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	—		305.93	68.84	21060.00	305.93	21060.00	
2 Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification	Cum	—	✓	274.27	1171.48	321302.00	274.27	321302.00	
3 Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous/granular surface cleaned with mechanical broom complete as per specifications using bitumen emulsion. MORTH Specification	Sqm	—	✓	1529.70	14.67	22441.00	1529.70	22441.00	
4 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40mm. KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot holes with hot bituminous material as per clause 500.11 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH Specification No.3004.2	Sqm	—	✓	1529.70	428.86	656027.00	1529.70	656027.00	
5 Disposal of debris to the final palce of disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a)Basic rate for haulage of materials as per item N.17.4, b) Average earth of work 1.28 tonne/km c) Add loading and unloading complete as per specification	Cum	—	✓	305.93	75.98	23245.00	305.93	23245.00	
GRAND TOTAL						104405.00		10,44,075.00	
1 Work done is satisfactory									
2 There are no departmental issues made to the contractor									
3 The contractor has cleared all debris from work spot									



 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
 ಶಿಬಿರ ಕುಲಕರ್ಣಿ, ದಾಸರಹಳ್ಳಿ ವಲಯ
 ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
 ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು